DRAFT-2

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (O.M-II) Department – Secretariat Buildings – Electricity monthly consumption charges for Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi in respect of Service No. CRD897 (GNT 897) for the period from 01.08.2021 to02.09.2021 (One Month i.e., August, 2021) for an amount of Rs.2,61,520/- (Rupees Two Lakhs Sixty-One Thousand Five Hundred and Twenty Only) Sanctioned to the APCPDCL, Guntur – Orders – Issued.

GENERAL ADMINISTRATION (OM.II) DEPARTMENT

G.O.Rt. No. 1497 14/09/2021

Read thefollowing:-

1.G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, dated.30.11.2017.

2.Power consumption bills in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi, service No.CRD897(GNT897), received from APSPDCL, Guntur for the period from 02.08.2021 to 02.09.2021 (One Month i.e., August, 2021).

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, and with regard to reference 2nd read above, sanction is hereby accord for payment of an amount Rs.2,61,520/- (Rupees Two Lakhs Sixty One Thousand Five Hundred and Twenty Only) to the Andhra Pradesh Central Power Distribution CorporationLtd., Guntur towards for power consumption monthly charges in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi in respect of Service No.CRD 897(GNT-897) for the period from 01.08.2021 to 02.09.2021 (One Month i.e., August, 2021).

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)- General Administration Department – 130-Ofce Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of Senior Accounts Ofcer, APSPDCL, Guntur and credit the same in Account bearing No.62352340241, IFSC Code No.SBIN 0020346, State Bank of India, Kothapet Branch, Guntur.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KATAMA RAJU M., DS(MKR), MLO-OP-GAD01

Deputy Secretary To Government

To

The General Administration (Claims.C) Department.(w.e.)

The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.

The Commissioner, APCRDA, Vijayawada.

Copy to:

The Accounts Officer (Revenue), APSPDCL, Guntur District.

SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER